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(d) All instruction, correspondence and reports to or from the audit facility (provided that each shall be free to discuss his specific audit requirements with the auditor before departure).

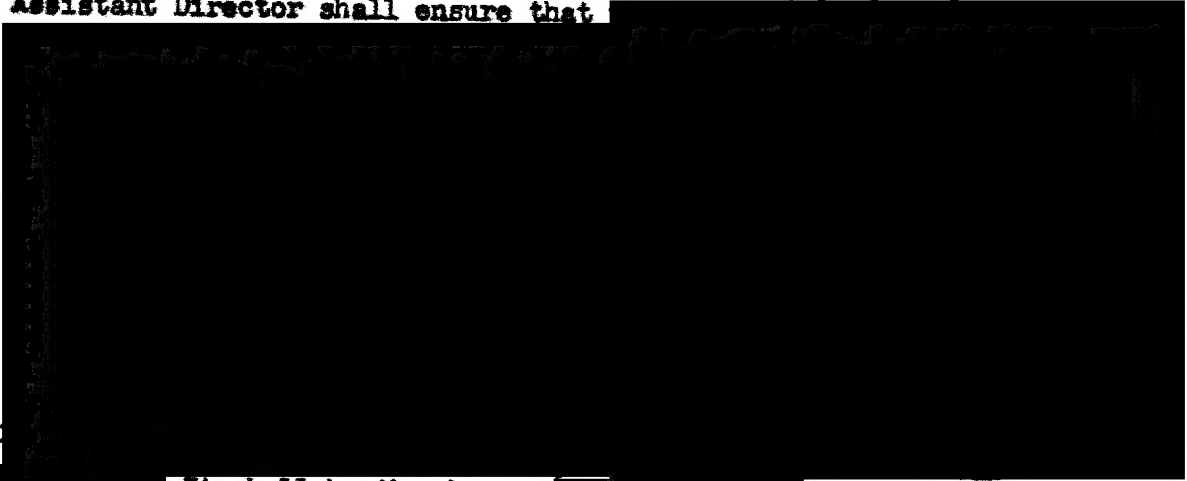
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SECURITY INFORMATION

EXTRACT FROM MEMORANDUM DATED 3 DECEMBER 1951

f. Responsibility for Implementation and Compliance (Assistant Directors).

It shall be the responsibility of the Assistant Director concerned, upon his acceptance of a [REDACTED]-approved Administrative Plan, to ensure compliance with such Plan. With regard to any project in which the Agency [REDACTED] and particularly proprietary projects, the Assistant Director shall ensure that [REDACTED]



It shall be the duty of [REDACTED] staff(s) to ensure that accounting policies, records and procedures are established in conformance with good accounting practice and provide a control over all funds and assets which will satisfy the accounting and audit requirements of the Comptroller. The [REDACTED] staffs shall furnish the General Counsel with such documents of legal import as he may request and shall furnish the Comptroller with such reports and financial documents as necessary for the maintenance of the accounts described in e.(2) above.

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